



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										COUNTY: Yadkin PERMIT NO.: 99-02 FILE TYPE: COMPLIANCE		
Lined MSWLF		LCID		YW	X	Transfer		Compost			SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P			FIRM	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF	

Date of Audit: October 31, 2008

Date of Last Audit: April 3, 2007

FACILITY NAME AND ADDRESS:

Yadkin County Construction & Demolition Landfill and Yard Waste Facility
 Landfill Road
 Yadkinville, NC 27055

GPS COORDINATES: N: 36.1804 E: 80.6403

FACILITY CONTACT NAME AND PHONE NUMBER:

Cheri W. Cranfill, Solid Waste Director
 W: (336) 679-6348
 C: (336)-469-0125

FACILITY CONTACT ADDRESS:

PO Box 1298
 Yadkinville, NC 27055

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Cheri Cranfill, Yadkin County, Solid Waste Director

STATUS OF PERMIT:

The construction and demolition (C&D) landfill is closed.
 The County is to submit final closure documentation for the C&D landfill.
 The yard waste (YW) area has been written into the Yadkin County Solid Waste Transfer Facility's permit (99-03T), issued June 19, 2008.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

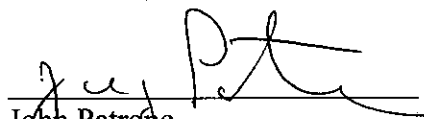
None.

AREAS OF CONCERN AND COMMENTS:

On October 31, 2008, John Patrone met with Cheri Cranfill and conducted a compliance audit of the Yadkin County C&D landfill located at Landfill Road in Yadkinville, Yadkin County.

1. As per file copy statement dated June 12, 2008, from the Yadkin County Solid Waste Department, the facility has stopped accepting C&D waste and will properly close the facility within six months (SWS data indicate that the facility has ceased operations since 2004).
2. During the inspection the C&D landfill was verified as "non-operational."
3. The C&D landfill is capped and contains vegetative matter.
4. The facility must ensure that vegetative matter atop the cap is routinely mowed/bush hogged.
5. Ground water monitoring records for the C&D landfill were viewed for August 2007 and February 2008.
6. Mr. Patrone reminded Ms. Cranfill to have the YW/land clearing and inert debris (LCID) covered monthly with soil, as stated in the recently issued Yadkin County Solid Waste Transfer Facility's permit (99-03T).

Please contact me if you have any questions or concerns regarding this audit report.


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>November 5, 2008</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
John Murray, Environmental Engineer